RCRA OUTIOCH & DATA VERIFICATION SITE V CHECKLIST							
Site visited by: Jim Lynch, NOWCC/SEE on:		10-23-00		<(date of visit)			
EPA RCRA ID#:	IAR000007310	SIC Code:	5191		NAICS Code:		
Facility Name: Facility Address Phone No.	NULEX INC 2717 PORT NEAL CIRCLE 712-943-3983		City, St,Zip	SERGEANT IA 51054	BLUFF		
Letters, RCRIS Report and Brochures given to: (name and Title/job description)		Mr. Lynn Richardson, HS&E manager.					
1. Facility Description:		This facility manufactures agricultural liquid fertilizer with a zinc (Zn) base at app. 1,800 T per month.					
2. What Chemical and/or Industrial Waste (CIW) streams are generated? (List name/type, approx amount generated/mo, final disposition/how disposed)		The general industrial waste is sent to the local land fill. Scrape iron is generated at app. 6 T per month is take to Sioux City Compact Steel, Sioux City, IA. Spent parts washer/degreaser solvent is generated at app. 5 gal. per month that is taken by Safety Kleen of Omaha, NE.					
3. Does the facility classify any of their CIS's as hazardous waste (HW) (Specify which)		Yes No This facility classifies the petroleum naphtha in the spent parts washer/degreaser solvent as HW.					
4. Does the facility conduct any of the following on-site activities: Treatment/Recycling/Burning/Open Dumping/ Landfills/Surface Impoundments? Describe:		No					
5. Are CIW/HW stored on-site? Describe (material, approx quantity, storage method):		Yes _X_ No Stored in the parts washer/degreaser unit was app. 15 gal of solvent.					
6. Describe condition of storage containers/tanks (open, damaged, unlabeled, leaking, etc.):		The parts washer unit was closed with no damage or leakage & labeled.					
7. Are incompatibles stored together (acids, bases, solvents, cyanides)? Describe:		YesNo_X					
8. Are there any signs (dead of stressed veget discoloration, stains)?	ation, ground	Yes	No _X_				
9. Do any of the on-site chemical and/or CIW/HW management practices concern you? Describe:			Yes No _X_				
10. Recommendations and/or Additional Observations:		The regulated activity should be changed to Conditionally Exempt Small Quantity Generator.					

RCRIS data entered



Date of Last Revision: 11/17/99

GPS FIELD SHEET for Magellan Pro Mark ${\bf X}$

Facility Name: NULEX INC						
EPA ID No:IAR000007310						
Address: 2717 PORT NEAL CIRCLE County: WOODBURY						
City:SERGEANT BLUFF State: _IOWA Zip:51054						
Collecting Program (Division/Branch): <u>ARTD/RESP</u> Collector <u>JIM LYNCH</u>						
Project (EJ, Neosho,): IOWA RCRA						
Date Collected: 10-23-00 Time observation began: 162407 Ended: 162908						
PDOP:						
GPS Receiver No. (EPA Tag No.):972109						
Filename stored in GPS unit : <u>IAR12961.CAR</u>						
Detailed description of point (plant entrance, parking lot, land parcel, well) GPS TAKEN IN						
THE PARKING LOT OF THE SITE (37).						
Verbal description of weather: FOG WITH A CLAM WIND AND TEMP. IN THE LOW 60'S.						
Obstructions (buildings, electric lines): NO OBSTRUCTIONS						

Facility Name
Facility Address 27/7 Part Neal Circle
Surgeant Bluff, It 5/054
Inspector (print)
James L. Lynch
U.S. EPA, Region VII, 901 N. 5th St., Kansas City, KS 66101 Date 10/23/100
The United States Environmental Protection Agency (EPA) is obligated, under the Freedom of Information Act, to release information collected during inspections to persons who submit requests for that information. The Freedom of Information Act does, however, have provisions that allow EPA to withhold certain confidential business information from public disclosure. To claim protection for information gathered during this inspection you must request that the information be held CONFIDENTIAL and substantiate your claim in writing by demonstrating that the information meets the requirements in 40 CFR 2, Subpart B. The following criteria in Subpart B must be met: 1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures. 2. No statute specifically requires disclosure of the information.
2 Pinda and the information and described house to accompany a competitive position
Disclosure of the information would cause substantial harm to your company's competitive position.
Information that you claim confidential will be held as such pending a determination of applicability by EPA.
I have received this Notice and <u>DO NOT</u> want to make a claim of confidentiality at this time.
Facility Representative Provided Notice (print) Signature/Date April Representative Provided Notice (print) Signature/Date 10/23/00
I have received this Notice and <u>DO</u> want to make a claim of confidentiality.
Facility Representative Provided Notice (print) Signature/Date
Information for which confidential treatment is requested;

(Rev: 11/15/99)

DURES for Inspectors/Investigators/etc. performing

Present the Facility representative with a copy of their:

- RCRIS Handler Information Report (attached)
- Copy of the current Notification Form (attached)
- Copy of the current Notification Booklet (attached)

Our instructions to them are printed on their RCRIS Handler Information Report - and should be self explanatory. If the facility wants to revise their RCRIS Handler Information Report, they can do so and mail it back to EPA - or have the inspector deliver it.

If during the course of the site visit, the inspector/investigator becomes aware of any changes which should be made to the information printed on this form, please make the corrections and return the form to: Harriett Jones, ARTD/RESP.

EPA RCRA ID Number:

IAR000007310

Name of Company/Installation:

Location of Installation:

City/State/Zip:

County:

NULEX INC

2717 PORT NEAL CIRCLE

SERGEANT BLUFF, IA 51054

WOODBURY

Mailing Address:

City/State/Zip:

2717 PORT NEAL CIRCLE

SERGEANT BLUFF, IA 51054

Installation Contact:

Job Title:

Phone Number:

Contact's Address:

City/State/Zip:

LYNN RICHARDSON

HS&E MANAGER

(712)943 - 3983

2717 PORT NEAL CIRCLE

SERGEANT BLUFF, IA 51054

Current Owner of Installation:

Owner's Address:

City/State/Zip:

Phone Number:

NULEX INC

1919 GRAND AVE

SIOUX CITY, IA 51106

(712)277-2011

Land Type:

Owner Type:

Private

Private

TYPE(S) OF REGULATED ACTIVITY:

LARGE QUANTITY GENERATOR

Hazardous Wastes Handled:

D001, D008, D009, D018, D039, D040

E 10/21/98 N N 07/11/99 1

Date of Site Visit or Inspection:

C5.596

Site Investigator/Inspector

IAR000007310 Nulex Inc. Sergeant Bluff, Ia Photos taken: 10/23/00 Photo #1 GPS Reading taken in the parking lot of the site.



IAR000007310 Nulex Inc. Sergeant Bluff, Ia Photos taken: 10/23/00 Photo #2 Parts washer unit containing approx. 15 gallons of solvent.

